

June 12, 2018

IVAN E. VARELA 2381 NE 135TH TER. NORTH MIAMI BEACH, FL 33181-1847

SUBJECT: IVER SERVICES LLC Ref. Number: L17000105994

700314635197

Letter Number: 118A00012210

Debit Memo #: 027256-A

Due to your failure to respond to our previous letter advising you of the attached returned check #1052, the Amendment for IVER SERVICES LLC has been cancelled and is considered not filed as of June 12, 2018.

If you have any questions concerning the returned check, please call (850) 245-6939.

Sincerely
Tammi Cline
Regulatory Specialist III
Division of Corporations

www.sunbiz.org



June 29, 2017

IVAN E. VARELA 2381 NE 135TH TER. NORTH MIAMI BEACH, FL 33181-1847

SUBJECT: IVER SERVICES LLC Ref. Number: L17000105994

Debit Memo #: DM #027256-A

This is to inform you that your check #1052 dated June 8, 2017 in the amount of \$30.00 and submitted for IVER SERVICES LLC has been returned to us by your bank because of NOT SUFFICIENT FUNDS.

As we cannot take credit card information over the phone, we request that you remit a cashier's check or money order in the amount of \$45.00 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations Attn: Agnes Lunt P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6094.

Sincerely, Agnes Lunt Regulatory Specialist III Division of Corporations

Letter number: 017A00013228